

OCT. 5, 2001 11:02AM

NO. 0189 P. 1/2

#3



DuPont Legal

E. I. du Pont de Nemours and Company  
Trademark and Copyright Group  
1007 Market Street  
Wilmington, Delaware 19898  
U.S.A.  
Facsimile: (302) 773-0461

RECEIPT ACCOUNTING  
DIVISION

2001 OCT -5 PM 2:45

US PATENT & TRADEMARK  
OFFICE

October 5, 2001

Via Facsimile // (703) 308-6778

United States Department of Commerce  
Patent and Trademark Office  
Assistant Secretary and Commissioner of Patents and Trademarks  
Washington, DC 20231

Attention: Office of Finance, Refund Section

Re: Deposit Account 04-1926 in the name of  
E. I. du Pont de Nemours and Company

Please investigate the charges on the attached *Monthly Statement of Deposit Account* incurred for the prosecution and/or maintenance of description number 09913655, docket number BC-1003 which posted on 8/22/01. The charges reflect a total of \$1516.

Please provide me with the results of your investigation, refunding this account accordingly.

Thank you for your assistance in this matter.

Very truly yours,

Denise R. Ely  
MISTrademark Administrator

/dre


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
 Washington, D.C. 20231

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
 return top portion with your check. Make check  
 payable to Commissioner of Patents & Trademarks.

Account No.	041926
Date	8-31-01
Page	1

 DUPONT LEGAL, D-4064-1  
 ATT: DENISE R. ELY  
 1007 MARKET STREET

WILMINGTON DE 19898

FINA

**PLEASE SEND REMITTANCES TO:**  
**Patent and Trademark Office**  
**P.O. Box 70541**  
**Chicago, Ill. 60673**

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	1	01	5	75604727		363	-400.00	16395.00
8	1	01	6	75604727		363	100.00	16295.00
8	3	01	104	75773366		364	150.00	16145.00
8	3	01	168	1914475		372	100.00	16045.00
8	3	01	169	1914475		373	200.00	15845.00
8	6	01	80	75688058		375	100.00	15745.00
8	6	01	81	75688058		364	150.00	15595.00
8	6	01	82	75688058		364	150.00	15445.00
8	6	01	114	75932375		364	150.00	15295.00
8	13	01	14	PAYMENT		701	-7150.00	22445.00
8	15	01	132	75921434		363	100.00	22345.00
8	15	01	133	75392583		364	300.00	22045.00
8	20	01	11	78030656		377	300.00	21745.00
8	22	01	15	09913655	BC-1003	970	860.00	20885.00
8	22	01	16	09913655	BC-1003	966	306.00	20579.00
8	22	01	17	09913655	BC-1003	964	80.00	20499.00
8	22	01	18	09913655	BC-1003	968	270.00	20229.00
8	29	01	10	75797027		363	100.00	20129.00
8	29	01	179	908568		372	100.00	20029.00
8	29	01	180	908568		365	400.00	19629.00
8	29	01	181	908568		381	100.00	19529.00
8	29	01	182	908568		366	100.00	19429.00
				<div>ENTERED</div> <div>77019</div>				
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE 15995.00	TOTAL CHARGES 4116.00	TOTAL CREDITS 7550.00	CLOSING BALANCE 19429.00	